

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. P00032		3. Effective Date 2000MAY09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309) 782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 <div style="display: flex; justify-content: space-between;">SCD BPAS NONEADP PT HQ0338</div>				Code S1103A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-C-0326	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996JUL30	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-1							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
 Contract Expiration Date: 2001MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-96-C-0326	MOD/AMD P00032	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct the delivery schedule for the M249 SAW Technical Data (TD) Maintenance on Clins 0005 and 0015.
2. The delivery schedule for Clin 0005 is extended from 99 Jul 31 to 99 Aug 31. The addition of one month is added to meet the original 31 months (97 Feb 28 - 99 Aug 31) of maintenance as indicated in the basic contract. Clin 0005 remains the same at \$58,394.08, (31 months x \$1,552.18 per month = \$48,117.58) + (\$10,276.50 final delivery of TD submission).
3. Clin 0015 was obligated by modification P00020 for 4 additional months of TD Maintenance. The delivery schedule was extended to 99 Nov 30 in error. Since the original delivery on Clin 0005 was calculated incorrectly, Clin 0015 is being extended from 99 Nov 30 to 99 Dec 31. This allows for the 4 additional months (99 Sep 30 - 99 Dec 31) continuing on from where Clin 0005 stopped at 99 Aug 31. Clin 0015 remains the same at \$6,208.72 (4 months x \$1,552.18 per month).
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A037 ***

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>SERVICES LINE ITEM</u>				\$ 58,394.08
	NOUN: SAW TDP MAINTENANCE				
	SECURITY CLASS: Unclassified				
	PRON: M16B0318M1 PRON AMD: 01 ACRN: AB				
	AMS CD: 32105632				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
0015	DLVR SCH		PERF COMPL		
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 31-AUG-1999				
	\$ 58,394.08				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>SERVICES LINE ITEM</u>				\$ 6,208.72
	NOUN: SAW TDP MAINTENANCE				
	SECURITY CLASS: Unclassified				
	PRON: M17B0303M1 PRON AMD: 01 ACRN: AM				
	AMS CD: 321056				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 31-DEC-1999				
	\$ 6,208.72				